

Registered number
08592705

Ironmoor Ltd

Abbreviated Accounts

31 July 2016

Ironmoor Ltd**Registered number:** 08592705**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	197,792	187,797
Current assets			
Stocks		21,521	65,392
Debtors		800	5,200
Cash at bank and in hand		183,906	44,177
		<u>206,227</u>	<u>114,769</u>
Creditors: amounts falling due within one year		<u>(392,664)</u>	<u>(334,002)</u>
Net current liabilities		(186,437)	(219,233)
Net assets/(liabilities)		<u>11,355</u>	<u>(31,436)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,354	(31,437)
Shareholders' funds		<u>11,355</u>	<u>(31,436)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Nanthakumar

Director

Approved by the board on 19 April 2017

Ironmoor Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
#REF!	#REF!

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2015	200,317
Additions	75,925
At 31 July 2016	<u>276,242</u>

Depreciation

At 1 August 2015	12,520
Charge for the year	65,930
At 31 July 2016	<u>78,450</u>

Net book value

At 31 July 2016	<u>197,792</u>
At 31 July 2015	<u>187,797</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
------------------	----------------	-----------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.